

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

Jan 7 12 00 PM '02

IN RE:

NORTH AUTO PARK, INC.

DEBTOR

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CASE NO. 98-11996

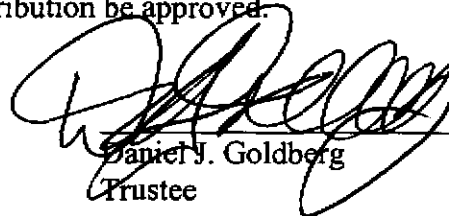
CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION
AND REPORT OF PROPOSED DISTRIBUTION**

Daniel J. Goldberg, the Trustee of the estate of the above-named Debtor(s), hereby certifies to the Court and to the United States Trustee that the Trustee has faithfully and properly fulfilled the duties of his office, that the Trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached herewith is proper and consistent with the law and rules of the Court. The Trustee hereby applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

Wherefore, the Trustee respectfully requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: November 12, 2001


Daniel J. Goldberg
Trustee

.....
REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

United States Trustee

Date: 12-19-01

By: 



**IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

NORTH AUTO PARK, INC.

DEBTOR

§
§ **CASE NO. 98-11996**
§
§ **CHAPTER 7**
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**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND
APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth herein: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
2. The Trustee submits Schedule F as a summary of the assets and estate property record. Any property scheduled under 11 U.S.C. § 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. § 554(c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Schedule A as the account of estate case receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the Trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: 11.17.01


Daniel J. Goldberg, Trustee

Case Name: NORTH AUTO PARK, INC.
Case Number: 98-11996

Final Account as of: November 12, 2001

SCHEDULE A-1

A. Receipts	\$5,112.95
B. Disbursements	
1. Secured Creditors	\$0.00
2. Administrative	\$350.00
3. Priority	\$0.00
4. Other	\$0.00
 TOTAL DISBURSEMENTS	 \$350.00
BALANCE ON HAND:	\$4,762.95

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

GOLDBERG

COMMENTS:

CASE NAME:

NORTH AUTO PARK, INC.

CASE NUMBER:

98-11996

DATE UST APPROVED:

12-19-01

ESTATE INCOME:

TOTAL RECEIPTS:

\$5,112.95

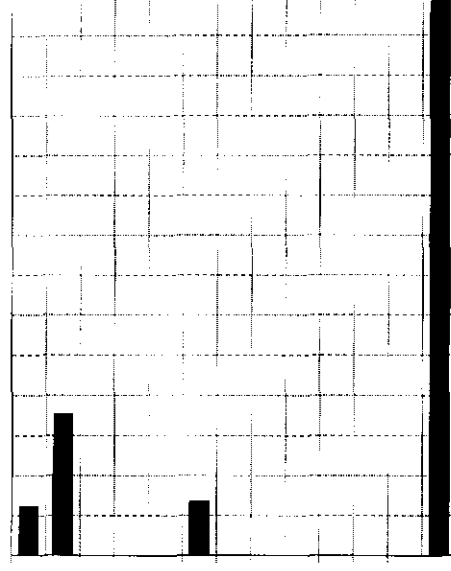
100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION
 TRUSTEE'S EXPENSES
 FIRM'S PROFESSIONAL FEES
 FIRM'S PROFESSIONAL EXPENSES
 OTHER ATTORNEY FEES
 OTHER PROFESSIONAL FEES
 COURT COSTS
 ESTATE EXPENSES(TAXES, ETC)
 PRIOR CHAPTER COSTS
 SECURED CLAIMS PAID
 PRIORITY CLAIMS PAID
 UNSECURED CLAIMS PAID
 OTHER(RETURN TO DEBTOR, ETC)

313.61
 904.45
 0.00
 0.00
 0.00
 350.00
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 0.00
 3,544.89

6.13%
 17.69%
 0.00%
 0.00%
 0.00%
 6.85%
 0.00%
 0.00%
 0.00%
 0.00%
 0.00%
 0.00%
 0.00%
 69.33%



0% 10% 20% 30% 40% 50% 60% 70%

UNSECURED CLAIMS
 ALLOWED

0.00

UNSECURED CLAIMS
 PAID

0.00

PERCENT RECOVERED
 FOR UNSECURED

0.00%

FORM 1 INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT ASSET CASES

Page No: 1

Trustee Name: Daniel J. Goldberg

Date Filed or Converted: 11/02/1998 (f)

Original 341 Meeting: 12/18/1998

Claims Bar Date: 3/23/1999

Subject: 98-11996
NORTH AUTO PARK, INC.
Filing: 11/12/2001

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (a) Property)	Petitions/Unscheduled Values	Estimated Net Value (Value Determined by Trustee Lien Liens, Exemptions, and Other Credit)	Property Abandoned DA - \$554(a) abandon DA - \$554(c) abandon	Sales/Trans Received by the Estate	Asset Fully Administered (FA) Gross Value of Remaining Assets
Being a 4.923 acre tract of land out of the Frederick Bigner Survey, Abstract a, Beaumont, Jefferson County, Texas	1,800,000.00	0.00	DA	0.00	FA
Asset Notes: 1st note \$1,502,000.00; 2nd note \$58,000.00 and Interest \$38,000.00 Secured by lien of Madisonville State Bank. Foreclosed by bank.			DA	0.00	FA
Josh Allen Management - Beaumont, TX	500.00	10.00	DA	0.00	FA
Asset Notes: Offset by money owed to management company			DA	0.00	FA
Madisonville State Bank - Madisonville, TX	19,000.00	19,000.00	DA	0.00	FA
Asset Notes: Secured by lien of Madisonville State Bank. Deed of Trust Liens and Notes.			DA	0.00	FA
Asset Notes: Secured by lien of Madisonville State Bank.	23,362.54	0.00	DA	0.00	FA
4 Accounts receivable - November rents due			OA	0.00	FA
Asset Notes: Secured by lien of Madisonville State Bank.	400,000.00	5,000.00	OA	0.00	FA
5 Judgment against Paul Ruggirillo					FA
Asset Notes: Collection proceedings in California. Employed an attorney to try to collect the judgment.					FA
Asset Notes: Collection proceedings in California. Employed an attorney to try to collect the judgment.	Unknown	4,500.00			FA
6 20-foot strip of land which is approximately 167 feet long and contains approximately 3,340 square feet.	Unknown	Unknown			FA
INT Interest Earned	Unknown	Unknown		112.95	FA
TOTALS (Excluding unknown values)	\$2,242,862.54	\$28,510.00		\$5,112.95	\$0.00

Major activities affecting case closing:

TFR Submitted 9/26/01.

Initial Projected Date of Final Report (TFR): 9/26/2001

Asset Protected Date of Final Report (TFR): 9/26/2001

Trustee: Daniel J. Goldberg

FORM 2

Page No: 1

CASH RECEIPTS AND DISBURSEMENTS RECORD

Bank Name: Sterling Bank
 Account Type: CK
 Account Number: 8019811996
 Account Title: Checking

Blanket Bond (per case limit) \$ 300,000.00
 Separate Bond (if applicable)
 Beginning Balance: \$ 0.00

Internal ID: 76-0352953

Tax ID: 98-11996

Case Name: NORTH AUTO PARK, INC.

Period Beginning: 11/2/1998

Period Ending: 11/12/2001

1 Transaction Date	2 Check/Ref Number	3 Paid To/ Received From	4 Transaction Description	5 Category	6 Trans Type	7 Deposit \$	8 Disbursement \$	9 Account Balance \$
4/6/2001		Transfer From Money Market #8029811996	payment to accountant for preparing tax return	9999	Transfer Credit	350.00		350.00
4/6/2001	1	David S. Tammunga	services rendered for preparing tax return	2011	Check		350.00	0.00
9/25/2001		Transfer From Money Market #8029811996	To close money market acct.	9999	Transfer Credit	4,762.95		4,762.95

Total Receipts & Disbursements For Account 8019811996

Totals \$5,112.95 \$350.00 \$4,762.95
 Less: Bank transfers/CD's \$0.00
 Subtotals \$0.00 \$350.00
 Less: Payments to debtors \$0.00
 NET \$0.00 \$350.00

For the period of 11/2/1998 to 11/12/2001 and 11/12/2001

Total Compensable Receipts: \$ 0.00
 Total Non-Compensable Receipts: \$ 0.00
 Total Comp/Non-Comp Receipts: \$ 0.00
 Total Internal/Transfer Receipts: \$ 5,112.95

For the entire History of the account between

Total Compensable Receipts: \$ 0.00
 Total Non-Compensable Receipts: \$ 0.00
 Total Comp/Non-Comp Receipts: \$ 0.00
 Total Internal/Transfer Receipts: \$ 5,112.95

Total Compensable Disbursements: \$ 350.00
 Total Non-Compensable Disbursements: \$ 0.00
 Total Comp/Non-Comp Disbursements: \$ 350.00
 Total Internal/Transfer Disbursements: \$ 0.00

Total Compensable Disbursements: \$ 350.00
 Total Non-Compensable Disbursements: \$ 0.00
 Total Comp/Non-Comp Disbursements: \$ 350.00
 Total Internal/Transfer Disbursements: \$ 0.00

Trustee:

Daniel J. Goldberg

FORM 2

Page No: 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Internal ID:

Tax ID: 76-0352953

Case Number:

98-11996

Case Name:

NORTH AUTO PARK, INC.

Bank Name: Sterling Bank

Account Type: MM

Account Number: 8029811996

Account Title: Money Market

Blanket Bond (per case limit) \$ 300,000.00

Separate Bond (if applicable)

Beginning Balance: \$ 0.00

Period Beginning: 11/2/1998

Period Ending: 11/12/2001

1	2	3	4	5	6	7
Transaction Date	Check/(Ref) Number	Paid To/Received From	Transaction Description	Category	Trans Type	Deposit \$
9/25/2000	{ 6 }	Oasis Car Wash	purchase of 20 ft strip of land	1001	Deposit	5,000.00
9/29/2000	{ INT }	Sterling Bank	Interest earned for September at 2.5% APY	1002	Interest	1.03
10/31/2000	{ INT }	Sterling Bank	Interest earned for October at 2.42% APY	1002	Interest	10.32
11/30/2000	{ INT }	Sterling Bank	Interest earned for November at 2.4% APY	1002	Interest	9.89
12/29/2000	{ INT }	Sterling Bank	Interest earned for December at 2.4% APY	1002	Interest	10.23
1/31/2001	{ INT }	Sterling Bank	Interest earned for January at 2.4% APY	1002	Interest	10.25
2/28/2001	{ INT }	Sterling Bank	Interest earned for February at 2.4% APY	1002	Interest	9.28
3/30/2001	{ INT }	Sterling Bank	Interest earned for March at 2.4% APY	1002	Interest	10.30
4/6/2001		Transfer To Checking #8019811996	payment to accountant for preparing tax return	9989	Transfer Debit	350.00
4/30/2001	{ INT }	Sterling Bank	Interest earned for April at 2.4% APY	1002	Interest	9.41
5/31/2001	{ INT }	Sterling Bank	Interest earned for May at 2.25% APY	1002	Interest	9.02
6/29/2001	{ INT }	Sterling Bank	Interest earned for June at 2.25% APY	1002	Interest	8.75
7/31/2001	{ INT }	Sterling Bank	Interest earned for July at 2.25% APY	1002	Interest	9.05
8/31/2001	{ INT }	Sterling Bank	Interest for August 2001	1002	Interest	9.07
9/25/2001	{ INT }	Sterling Bank	Interest through 9-25-01	1002	Interest	6.35
						5,000.00
						5,001.03
						5,011.35
						5,021.24
						5,031.47
						5,041.72
						5,051.00
						5,061.30
						4,711.30
						4,720.71
						4,729.73
						4,738.48
						4,747.53
						4,756.60
						4,762.95

SUBTOTALS:

\$5,112.95

\$350.00

Trustee: Daniel J. Goldberg

FORM 2

Page No: 3

CASH RECEIPTS AND DISBURSEMENTS RECORD

Bank Name: Sterling Bank
Account Type: MM
Account Number: 8029811996
Account Title: Money Market
Blanket Bond (per case limit) \$ 300,000.00
Separate Bond (if applicable)
Beginning Balance: \$ 0.00

Internal ID:
Tax ID: 76-0352953
Case Number: 98-111996
Case Name: NORTH AUTO PARK, INC.

Period Beginning: 11/2/1998

Period Ending: 11/12/2001

1	2	3	4	5	6	7
Transaction Date	Check/Ref Number	Paid To/Received From	Transaction Description	Category	Trans Type	Account Balance
9/25/2001		Transfer To Checking #8019811996	To close money market acct.	9989	Transfer Debit	0.00

Total Receipts & Disbursements For Account 8029811996

Totals	\$5,112.95	\$5,112.95	\$0.00	\$0.00
Less: Bank transfers/CD's				
Subtotals	\$5,112.95	\$5,112.95	\$0.00	\$0.00
Less: Payments to debtors				
NET	\$5,112.95	\$5,112.95	\$0.00	\$0.00

For the period of 11/2/1998 to 11/12/2001

Total Compensable Receipts:	\$ 5,112.95
Total Non-Compensable Receipts:	\$ 0.00
Total Comp/Non-Comp Receipts:	\$ 5,112.95
Total Internal/Transfer Receipts:	\$ 0.00

Total Compensable Disbursements:	\$ 0.00
Total Non-Compensable Disbursements:	\$ 0.00
Total Comp/Non-Comp Disbursements:	\$ 0.00
Total Internal/Transfer Disbursements:	\$ 5,112.95

For the entire History of the account between

11/2/1998 and 11/12/2001

Total Compensable Receipts:	\$ 5,112.95
Total Non-Compensable Receipts:	\$ 0.00
Total Comp/Non-Comp Receipts:	\$ 5,112.95
Total Internal/Transfer Receipts:	\$ 0.00

Total Compensable Disbursements:	\$ 0.00
Total Non-Compensable Disbursements:	\$ 0.00
Total Comp/Non-Comp Disbursements:	\$ 0.00
Total Internal/Transfer Disbursements:	\$ 5,112.95

Tax ID: 76-0352953

Case Number: 98-11996

Case Name: NORTH AUTO PARK, INC.

Period Beginning: 11/2/1998

Period Ending: 11/12/2001

Case Summary

Total Receipts & Disbursements for Case 98-11996

For the period of	11/2/1998	to	11/12/2001	For the entire History of the case between	11/2/1998	and	11/12/2001
Total Compensable Receipts:	\$		5,112.95	Total Compensable Receipts:	\$		5,112.95
Total Non-Compensable Receipts:	\$		0.00	Total Non-Compensable Receipts:	\$		0.00
Total Comp/Non-Comp Receipts:	\$		5,112.95	Total Comp/Non-Comp Receipts:	\$		5,112.95
Total Internal/Transfer Receipts	\$		5,112.95	Total Internal/Transfer Receipts	\$		5,112.95
Total Compensable Disbursements:	\$		350.00	Total Compensable Disbursements:	\$		350.00
Total Non-Compensable Disbursements:	\$		0.00	Total Non-Compensable Disbursements:	\$		0.00
Total Comp/Non-Comp Disbursements:	\$		350.00	Total Comp/Non-Comp Disbursements:	\$		350.00
Total Internal/Transfer Disbursements:	\$		5,112.95	Total Internal/Transfer Disbursements:	\$		5,112.95

as of 11/12/2001

Total Case Balance :

\$ 4,762.95

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX
2001 MAR 29 PM 2:06
CLERK, U.S. BANKRUPTCY
COURT
DEPUTY

IN RE: **MAR 29 2001**

**NORTH AUTO PARK, INC.
DEBTOR**

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**CASE NO. 98-11996
CHAPTER 7**

ORDER ALLOWING COMPENSATION TO ACCOUNTANT, DAVID S. TAMMINGA

On or about March 1, 2001, the Motion for Allowance of Compensation to Accountant, David S. Tamminga (the "Motion") was filed by Daniel J. Goldberg (the "Movant") on behalf of David S. Tamminga, Certified Public Accountant, in the above-referenced case. The Court finds that the Motion was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20) day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Motion to file a written response within twenty (20) days or the Motion would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the Motion has been timely filed by any party. Due to the failure of any party to file a timely written response, the allegations contained in the Motion stand unopposed and, therefore, the Court finds that good cause exists for the entry of the following order.

IT IS THEREFORE ORDERED that the Trustee be authorized to pay David S. Tamminga, Certified Public Accountant, the sum and amount of \$350.00 for services rendered to the Trustee in connection with the Bankruptcy Estate of North Auto Park, Inc., and that the same shall be taxed as an administrative expense in this proceeding.

Dated: March 29, 2001


UNITED STATES BANKRUPTCY JUDGE

cc: Daniel J. Goldberg

DJG\TRUSTEE\NORTH\PK\FEEAPP

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS**

In Re: Case No: 98-11996 bp
North Auto Park, Inc. Chapter: 7
Debtor(s)

BILL OF COURT COSTS

To: **Daniel J. Goldberg**
2 Riverway Ste 700
Houston, TX 77056-1918

Notice is hereby given that court costs (and deferred adversary filing fees, if applicable) are due and owing, pursuant to 28 USC Section 1930, in the above case in the amount of **\$0.00**.

These costs are itemized as follows:

NOTICES

\$.25 per notice in excess of 50 notices mailed prior to 1/1/87.	\$0.00
\$.50 per notice for all notices mailed 1/1/87 between 1/1/98.	\$0.00

NOTE: For Chapter 7 cases filed after 12/1/92, there will be NO NOTICE FEES.
(Do Not Bill for \$.50 per notice)

NOTE: For all other chapters filed after 1/1/98, there will be NO NOTICE FEES. (Do Not Bill for \$.50 per notice)

PROCESSING CLAIMS

NOTE: Eliminated is the fee of \$.25 for clerical processing of each claim in excess of 10 in cases filed under the Act or Code.

DEFERRED ADVERSARY FILING FEES

0 Chapter 7 Adversary Proceeding filed @ \$120.00/150.00 each.	\$0.00
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NOTE: For all Adversary Proceedings filed after 12/18/96 the filing fee is \$150.00.

TOTAL AMOUNT DUE	\$0.00
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Check to be made payable to Clerk, U.S. Bankruptcy Court

Date: 09/10/01

JAMES D. TOKOPH
Clerk of Court

By: Cheryl Smith
Deputy Clerk

NOTE: For Chapter 11 Cases Only: Court costs are due on or before the confirmation hearing. The Judge will confirm that these cases have been paid at the hearing.

SCHEDULE B

APPLICATION FOR COMPENSATION

Case Name: NORTH AUTO PARK, INC.

Case Number: 98-11996

COMPUTATION OF COMMISSIONS

Receipts	\$	1,568.06	25.00% of First \$5,000.00	\$	313.61
Less		- \$5,000.00	(\$1,250.00 Max)		
Balance	\$	0.00	10.00% of Next \$45,000.00	\$	0.00
Less		- \$45,000.00	(\$4,500.00 Max)		
Balance	\$	0.00	5.00% of Next \$950,000.00	\$	0.00
Less		- \$950,000.00	(\$47,500.00 Max)		
Balance	\$	0.00	3.00% of Balance	\$	<u>0.00</u>
TOTAL COMPENSATION REQUESTED				\$	313.61

TRUSTEE EXPENSES:

CLERICAL	\$84.00
COPIES	\$152.80
EXPENSES	\$38.25
PARALEGAL	\$522.00
PHONE	\$58.50
POSTAGE	\$48.90
Total Unreimbursed Expenses:	\$ 904.45

RECORDS: _____ Trustee did not take possession of business or personal records of Debtor.

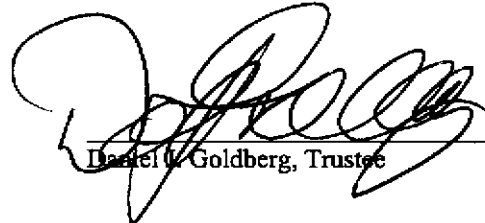
Notice given Debtor on September 25, 2001 to pick up business or personal records in hands of Trustee.

THE STATE OF TEXAS

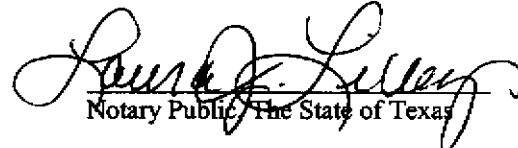
COUNTY OF HARRIS

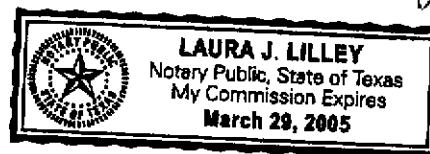
BEFORE ME, the undersigned authority on this date personally appeared Daniel J. Goldberg, and under oath stated the following:

"I, Daniel J. Goldberg, am the duly appointed Trustee in NORTH AUTO PARK, INC. bankruptcy proceeding. I am hereby making application for the maximum amount of Trustee fees, as it is my opinion that the maximum amount was earned by me in carrying out my duties as Trustee. I held the 341 meeting, reviewed additional documents provided at my request, collected assets, reviewed claims, monitored estate, and had several conferences, correspondence with the debtor's attorney, and documented drafting and review. Further, I performed all other numerous duties of a Trustee, including, but not limited to, Preparing Trustee's Final Report, will make disbursements and will prepare the Supplemental Final Report.


Daniel J. Goldberg, Trustee

SWORN TO AND SUBSCRIBED TO before me on this the 13th day of November 2001.


Notary Public, The State of Texas



SCHEDULE "A"

ITEMIZATION OF SECRETARIAL AND PARALEGAL TIME

November 4, 1998 - Open File and Enter Debtor/Case info in Bankruptcy System, and enter 341 Meeting Date.

(KP - .20) (S)

November 12, 1998 - Draft, Finalize and file with court Supplemental Agreed Joint Emergency Application for Authorizing Employment of Property Manager.

(KP - .50) (P)

November 25, 1998 - Draft, Finalize and file with court Trustee's Objections to Motion of Madisonville State Bank for Relief From Automatic Stay, and Order.

(KP - .50) (P)

January 4, 1999 - Organize file (Pleading and Correspondence)

(KP - .30) (S)

January 4, 1999 - Enter assets, organize pleading file, and correspondence to debtor's attorney requesting copy of judgment.

(KP - .40) (P)

January 13, 1999 - Organize file (Pleading and Correspondence)

(KP - .30) (S)

January 19, 1999 - Fax information regarding appraisal to Carol Scheier.

(KP - .20) (S)

January 20, 1999 - Organize pleading file.

(KP - .20) (S)

January 25, 1999 - Correspondence to Stephen Sakonchick forwarding the signed original memorandum of agreement.

(KP - .20) (P)

January 28, 1999 - Organize correspondence file.

(KP - .20) (S)

February 5, 1999 - Letter to Mr. Howard Holsenbeck of Holsenbeck Realty forwarding copy of appraisal.

(KP - .40) (P)

SCHEDULE "A" (page two)

ITEMIZATION OF SECRETARIAL AND PARALEGAL TIME

February 8, 1999 - Letter to Steve Sakonchick in regards to questions asked by Jerry Goldstein.
(KP - .40)(P)

February 10, 1999 - Letter to Jerry Goldstein forwarding copy of letter from Steve Sakonchick in regards to Mr. Goldstein's letter dated February 3, 1999.
(KP - .40)(P)

February 26, 1999 - Organize correspondence file.
(KP - .20)(S)

March 29, 1999 - Draft, Finalize Trustee's Application to Employ Accountant (Smith), Affidavit, and Order, for filing with court.
(KP - .50) (P)

April 6, 1999 - Organize file.
(KP - .40)(S)

April 22, 1999 - Letter to Jim Smith forwarding copy of form 1 and 2.
(KP - .30)(P)

August 23, 1999 - Return phone call to Cliff Wenzel regarding who to contact in regards to this matter.
(KP - .20)(P)

December 9, 1999 - Draft, Finalize Trustee's Application to Employ Attorney, Declaration of Attorney and Order, for filing with the court.
(KP - .50)(P)

December 28, 1999 - Draft, Finalize Trustee's Motion to Sell Property Free and Clear, and Order, for filing with court.
(KP - .50)(P)

January 24, 2000 - Draft, Finalize Amended Certificate of Service on Trustee's Mtn to Sell Property.
(KP - .30)(P)

September 25, 2000 - Deposit to Money Market account.
(KP - .30)(S)

SCHEDULE "A" (page three)

ITEMIZATION OF SECRETARIAL AND PARALEGAL TIME

September 29, 2000 - Post Interest to Money Market account.

(KP - .20) (S)

October 31, 2000 - Post Interest to Money Market Account.

(KP - .20)(S)

November 30, 2000 - Post Interest to Money Market Account.

(KP - .20) (S)

November 30, 2000 - Draft, Finalize Trustee's Application to Employ Accountant
(Tamminga), Affidavit, and Order, for filing with court.

(KP - .50) (P)

January 3, 2001 - Draft, Finalize Trustee's Amended Application to Employ Accountant
(Tamminga), Affidavit, and Order, for filing with court.

(KP - .40) (P)

January 31, 2001 - Letter to Court requesting removal of Claims File.

(KP - .20) (S)

January 31, 2001 - Post Interest to Money Market Account.

(KP - .20) (S)

February 7, 2001 - Mailed Claims File back to court.

(KP - .20) (S)

February 28, 2001 - Draft, Finalize Mtn for Allowance of Compensation to Accountant.

(KP - .40)(P)

February 28, 2001 - Post Interest to Money Market account.

(KP - .20) (S)

March 30, 2001 - Post Interest to Money Market Account.

(KP - .20)(S)

April 6, 2001 - Transfer money from Money Market Account to Checking account to pay
accountant.

(KP - .30) (S)

SCHEDULE "A" (page four)

ITEMIZATION OF SECRETARIAL AND PARALEGAL TIME

April 6, 2001 - Cut check to accountant.

(KP - .20) (P)

April 30, 2001 - Post Interest to Money Market account.

(KP - .20) (S)

May 31, 2001 - Post Interest to Money Market account.

(KP - .20) (S)

June 21, 2001 - Draft, Finalize Trustee's Objection to Claim #3, and Order for filing at court.

(KP - .50) (P)

June 21, 2001 - Draft, Finalize Trustee's Objection to Claim #2, and Order for filing at court.

(KP - .50) (P)

June 21, 2001 - Draft, Finalize Trustee's Objection to Claim #1, and Order for filing at court.

(KP - .50) (P)

June 29, 2001 - Post Interest to Money Market account.

(KP - .20) (S)

July 9, 2001 - Draft, Finalize Trustee's Withdrawal of Objection to Claim #3, for filing at court.

(KP - .40) (P)

July 9, 2001 - Draft, Finalize Trustee's Withdrawal of Objection to Claim #2, for filing at court.

(KP - .40) (P)

July 31, 2001 - Post Interest to Money Market account.

(KP - .20) (S)

August 31, 2001 - Post Interest to Money Market account.

(KP - .20) (S)

September 25, 2001 - Post Interest to Money Market account.

(KP - .20) (S)

SCHEDULE "A" (page five)

ITEMIZATION OF SECRETARIAL AND PARALEGAL TIME

September 25, 2001 - Transferred money from Money Market account into Checking account for
Working on TFR, and fax information to Bank.
(KP - .20) (S)

RECAP OF SECRETARIAL AND PARALEGAL TIME:

Paralegal (P):

Karen Pflughaupt - 11.60 hrs @ \$45.00/per hr. = \$522.00

Secretarial (S):

Karen Pflughaupt - 5.6 hrs @ \$15.00/per hr. = \$84.00

TOTAL: \$606.00

RESUME OF THE PARALEGAL ASSISTANT TO THE TRUSTEE

Karen Morgan

Employed by the Trustee September 7, 1997. Has 3 years prior legal experience in various areas of law.

Her duties performed for the Trustee include loading information into the case management system when files are received, set-up of files, filing, preparation of Trustee's Report of No distribution, preparation of various correspondence between Trustee and interested parties, answer telephone calls regarding routine questions, assisting with the location, collection and disposition of assets, assisting in the collection of sale proceeds and accounts receivable, answering questions from creditors, opening bank accounts, securing Tax Id Nos., preparing deposits and disbursement checks, posting deposits and disbursements into computer, reconciling bank statements, verifying receipts against bank statements, organizing files, preparation of objections to claims, preparation of various miscellaneous and other legal documents, mailing notices, preparation of semi-annual reports, preparation of Trustee's Final Reports and Request for Compensation and preparation of Trustee's Supplemental Final Reports.

**SCHEDULE C
EXPENSES OF ADMINISTRATION**

Case Name: NORTH AUTO PARK, INC.
Case Number: 98-11996

(1) AMOUNT CLAIMED	(2) AMOUNT ALLOWED	(3) PREVIOUSLY PAID	(4) DUE
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1. 11 U.S.C. § 507(a)(1)
Court Costs and Fees

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2. 11 U.S.C. § 503(b)(1)(A)
Preservation of estate (Trustee operated Debtor's business)

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3. 11 U.S.C. § 503(b)(1)(B), (C)
Post Petition taxes and related penalties

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4. 11 U.S.C. § 503(b)(2)
Compensation and Reimbursement

A. Accountant for Trustee Fees (Other Firm)	\$350.00	\$350.00	\$350.00	\$0.00
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5. Special Charges (Excess notices)

A. Excess Funds	\$3,544.89	\$3,544.89	\$0.00	\$3,544.89
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6. U.S. Trustee Fees

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7. Trustee Fee & Expense

A. Trustee Compensation	\$313.61	\$313.61	\$0.00	\$313.61
B. Trustee Expenses	\$904.45	\$904.45	\$0.00	\$904.45

Totals:	\$5,112.95	\$5,112.95	\$350.00	\$4,762.95
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Priority Claims are listed in Schedule E _____

There are no Priority Claims X

SCHEDULE D

SECURED CLAIMS

Case Name: NORTH AUTO PARK, INC.
Case Number: 98-11996

Claim No.	Claimant Name	Amount Claimed	Amount Allowed	Amount Disallowed	Previously Paid	Due
TOTALS		0	0	0	0	0

SCHEDULE E

**PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES
IN THE FOLLOWING ORDER OF PRIORITY**

Case Name: NORTH AUTO PARK, INC.

Case Number: 98-11996

Priority Description	Claimant Name	Amount Claimed	Amount Allowed	Amount Paid	Due
TOTALS		0	0	0	0

Filed Unsecured Claims Total: \$0.00

Subordinated Unsecured Claims Total: \$0.00

U.S. Bankruptcy Court - Eastern District of Texas Claims Register Report

98-11996 In re: North Auto Park, Inc.
Case type: bk Chapter: 7 Asset: y Vol: v Case filed: 11/02/98
Judge: Bill Parker

98 - 11996	Debtor Name: North Auto Park, Inc.	<i>Last Date to File Claims:</i> 03/23/99 <i>Last Date to File (govt):</i> 06/21/99
Claim Number: 1	Creditor Name: Madisonville State Bank Attn: Greg McBee 208 W. Main Madisonville, TX 77864	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date:</i> 01/25/99		
Amount	Class	Remarks
1,594,411.60	s	
Total: \$ 1,594,411.60		
<i>Amount Allowed:</i> N/A	<i>Description:</i>	<i>Order Action:</i>

98 - 11996	Debtor Name: North Auto Park, Inc.	<i>Last Date to File Claims:</i> 03/23/99 <i>Last Date to File (govt):</i> 06/21/99
Claim Number: 2	Creditor Name: Jefferson County c/o Clayton Mayfield 1148 Park Street Beaumont, TX 77701	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date:</i> 03/11/99		
Amount	Class	Remarks
32,046.67	s	
Total: \$ 32,046.67		
<i>Amount Allowed:</i> N/A	<i>Description:</i> Claim Withdrawn By Jefferson County on 6/29/01.	<i>Order Action:</i>

98 - 11996	Debtor Name: North Auto Park, Inc.	<i>Last Date to File Claims:</i> 03/23/99 <i>Last Date to File (govt):</i> 06/21/99
Claim Number: 3	Creditor Name: Texas Natural Resource Conservation Com. c/o Harrell Glenn Hall, III Bankruptcy & Collections Div-MC008 PO Box 12548 Austin, TX 78711-2548	<i>Nature of Claim:</i> <i>Deficiency:</i> <i>Unliquidated:</i>
<i>Claim date:</i> 06/21/99		
Amount	Class	Remarks
Total: \$ 0.00		
<i>Amount Allowed:</i> N/A	<i>Description:</i> Claim Withdrawal by TRCC on 7/9/01	<i>Order Action:</i>

Report Criteria


Claim Number(s): All

End of Claims Register Report

PACER Service Center			
Transaction Receipt			
11/12/2001 10:49:14			
PACER Login:	rb0382	Client Code:	
Description:	claim register	Case Number:	1998-11996
Billable Pages:	1	Cost:	0.07



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**IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
Beaumont Division DIVISION**

IN RE:

NORTH AUTO PARK, INC.

DEBTOR

§
§
§
§
§
§
§

CASE NO. 98-11996

CHAPTER 7

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTION

The undersigned Trustee of the bankruptcy estate hereby submits to the Court and to The United States Trustee this Report of Proposed Final Distribution.

1. Court has entered Orders which have become final, and which dispose of all objections to proofs of claim, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The Trustee proposes the following final distribution of the funds of the bankruptcy estate, and will make the distribution unless written objection thereto is filed with the Court and served upon the Trustee and upon The United States Trustee.

1. Balance on Hand		\$4,762.95
2. Administrative Expenses To Be Paid *(note)	\$1,218.06	
3. Secured Claims To Be Paid *(note)	\$0.00	
4. Priority Claims To Be Paid *(note)	\$0.00	
5. Unsecured Claims To Be Paid *(note)	\$0.00	
6. Other Distributions To Be Paid	\$3,544.89	
7. Total Distributions To Be Made (Sum of Lines 2 through 6)		\$4,762.95
8. Zero Balance After All Distributions (Line 1 less Line 7)		\$0.00

*See attached schedule of payees and amounts


Daniel J. Goldberg

(Trustee)

Trustee Name: Daniel J. Goldberg

Case Number:	98-11996
Case Name:	NORTH AUTO PARK, INC.
Claims Bar Date:	3/23/1999
Distribution Date:	
Distribution Type:	
Distribution Amt:	\$ 0.00

Internal ID:
Tax ID: 76-0352953
Date: 11/14/2001

Claim No.	Creditor Name	Claim Date	Claim Class	Transaction Category	Proposed Distribution					
					Amount Allowed	Gross Amount	Deductions	Net Paid	Percentage	Interest
1	Madisonville State Bank Greg McBee 208 W. Main Madisonville, TX 77864 Notes: Claim disallowed by Order July 25, 2001/Order on Stay Lifted	1/13/198	SECURED	3001	0.00	0.00	0.00	0.00	0.0000000%	0.00
4	Tammings & Greak, P.C. David S. Tammings 1403 Turtle Creek Dr. Lufkin, TX 75904-4328	3/1/2001	ACCOUNTANT COMPENSATION	2011	350.00	0.00	0.00	0.00	100.0000000%	0.00
8	NORTH AUTO PARK 148 S. Dowlen, #651 Beaumont, TX 77707	3/22/1999	OTHER	6003	3,544.89	3,544.89	0.00	3,544.89	100.0000000%	0.00
7	DANIEL J. GOLDBERG DANIEL J. GOLDBERG 2 RIVERWAY SUITE 700 HOUSTON, TX 77056	3/22/1999	507(A) 1 -- Trustee Attorney Fees	2001	313.61	313.61	0.00	313.61	100.0000000%	0.00
2	Jefferson County c/o Clayton Mayfield 1148 Park Street Beaumont, TX 77701 Notes: Claim withdrawn June 29, 2001	3/11/1999	SECURED	3001	0.00	0.00	0.00	0.00	0.0000000%	0.00
3	Texas Natural Resource Conservation Com. c/o Harrell Glenn Hall, III Bankruptcy & Collections Div-MC008 P.O. Box 12548 Austin, TX 78711-2548 Notes: Unliquidated Unsecured Amount; Claim withdrawn July 9, 2001	6/9/198	UNSECURED	5001	0.00	0.00	0.00	0.00	0.0000000%	0.00

Trustee Name: Daniel J. Goldberg

PROPOSED CLAIM DISTRIBUTION REPORT

Case Number: 98-11996

Case Name: NORTH AUTO PARK, INC.

Claims Bar Date: 3/23/1999

Distribution Date: 11/12/2001

Distribution Type: Final

Distribution Amt: \$ 4,762.95

Internal ID:

Tax ID: 76-0352953

Date: 11/14/2001

Claim No.	Creditor Name	Claim Date	Claim Class	Transaction Category	Amount Allowed	Gross Amount	Deductions	Net Paid	Percentage	Interest
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6 Daniel J. Goldberg 9/25/2001 507(a) 1 - 503(b) ADMINISTRATIVE - 2002 TRUSTEE EXPENSES

904.45 904.45 0.00 904.45 100.00000000% 0.00

Notes: Trustee Expenses

Totals

\$5,112.95+ \$4,762.95+ \$0.00 \$4,762.95 \$0.00

* Employee Taxes are excluded from Totals

Trustee Name:

Daniel J. Goldberg

PROPOSED CLAIM DISTRIBUTION REPORT

Case Number:

98-11996

Case Name:

NORTH AUTO PARK, INC.

Claims Bar Date:

3/23/1999

Distribution Date:

11/12/2001

Distribution Type:

Final

Distribution Amt:

\$ 4,762.95

Internal ID:

Tax ID:

76-0352953

Date:

11/14/2001

Claim No.	Creditor Name	Claim Date	Claims Class	Transaction Category	Proposed Distribution				Interest
					Amount Allowed	Gross Amount	Deductions	Net Paid	

507(a) 1 -- 503(b) ADMINISTRATIVE --
TRUSTEE EXPENSES

904.45 * 904.45 * 0.00 904.45 100.00000000% 0.0

507(A) 1 -- Trustee Attorney Fees

313.61 * 313.61 * 0.00 313.61 100.00000000% 0.0

ACCOUNTANT COMPENSATION

350.00 * 0.00 * 0.00 0.00 100.00000000% 0.0

OTHER

3,544.89 * 3,544.89 * 0.00 3,544.89 100.00000000% 0.0

* Employee Taxes are excluded from Totals

CLAIM CLASS SUMMARY TOTALS

By: _____
Deputy Clerk

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE: NORTH AUTO PARK, INC. DEBTOR	§ § § § § § §	CASE NO. 98-11996 CHAPTER 7
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**ORDER ALLOWING TRUSTEE'S FINAL APPLICATION FOR COMPENSATION
AND APPROVING TRUSTEE'S FINAL REPORT AND PROPOSED DISTRIBUTION**

ON THIS DAY came on for consideration the Trustee's Final Report filed by Daniel J. Goldberg, the duly appointed Chapter 7 Trustee. The Court finds that notice of this hearing has been given as required by the Bankruptcy Rules. Upon due consideration, the Court finds that cause exists which justifies the entry of the following order.

IT IS THEREFORE ORDERED that the Chapter 7 Trustee's final application for Compensation in the amount of \$313.61 and for reimbursement of expenses in the amount of \$904.45 is **Granted**.

IT IS FURTHER ORDERED that the Trustee's Final Report is approved as submitted by the Chapter 7 Trustee, including approval of the payment of the following fees and charges assessed against the Estate under Chapter 123 of title 28 of the United States Code.

<u>FEES/CHARGES</u>	<u>PROPOSED PAYMENT</u>
Clerk Noticing/Claim Fees	\$0.00
Unpaid Adversary Filing Fees	\$0.00
Unpaid Quarterly Fees	\$0.00

IT IS FURTHER ORDERED that the Chapter 7 Trustee shall make final distribution of the amounts set forth in the Trustee's Final Report as approved by this Court and shall file a Supplemental Final Report and Account together with such bank statements as are necessary to document a zero balance in all Estate accounts, following compliance with Section 347(a) of the Bankruptcy Code and Bankruptcy Rule 3011, if applicable.

SIGNED this the _____ day of _____, 2001.

BANKRUPTCY JUDGE